



SPIRIT WIC SYSTEM RELEASE NOTES

Build Version 2.07

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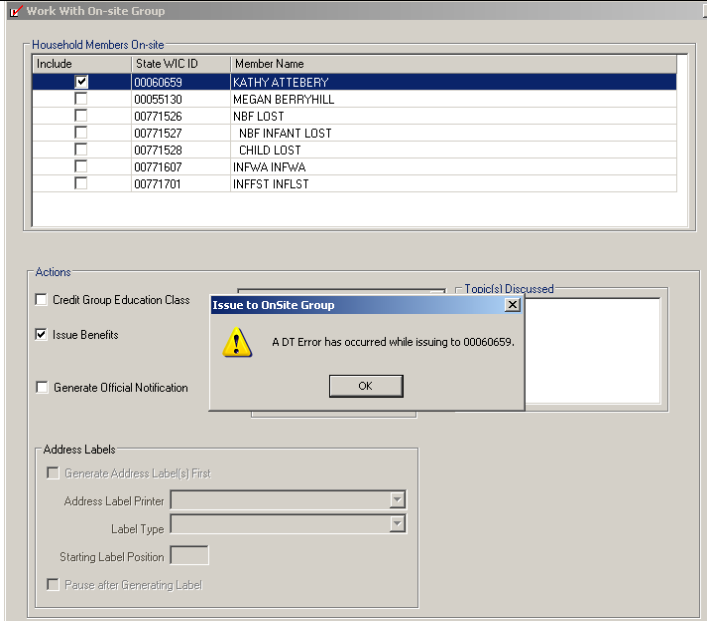
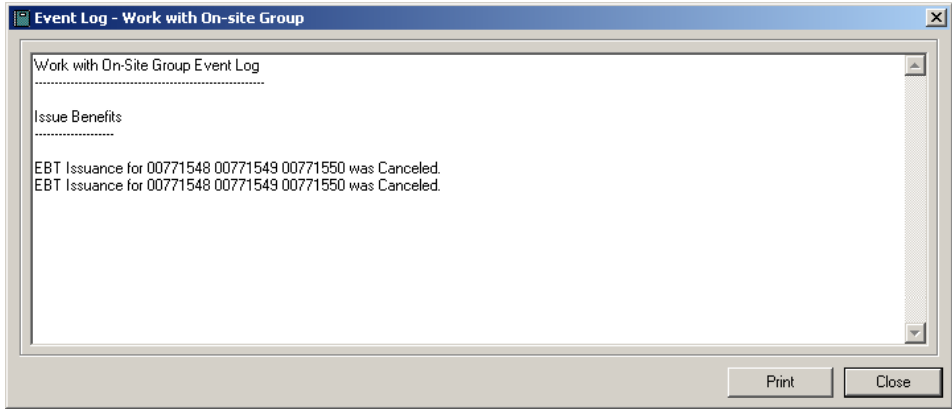
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Issue #	Application Module	Primary Function	Detail
Enhancements			
EBT-39	File Processing	EBT	<p>SPIRIT sends APL, Category/subcategory, and Authorized Vendor batch files to JP Morgan (JPM) on a scheduled and on-demand basis. When JPM receives a file, it is processed and a return file is sent to the Chickasaw FTP site with the processing results. These results include error codes indicating successful or erroneous processing for the header and detail records.</p> <p>JPM has indicated that this processing could take up to 20 minutes before a return file could be sent. Since it is not practical to stall the SPIRIT application or End of Day Processing for this length of time, a new solution has been devised to determine the results of batch file transmissions.</p> <p>The return files from JPM are now processed by the Windows service at the application server and the results are sent to the EBT Notification List entries for the new process type, "BatchFile". This service periodically checks the Chickasaw FTP site to see if there are return files to be processed. If there are, the service will read through the file to determine results, record the results in the database, and send an email to the user(s) indicating the results of the file transmission.</p> <p>The Windows service is a stand-alone application installed on an application server. It includes a timer using an interval from the EBTCONNECTIONINFO table. This timer (initially set to 10 minutes) signifies the number of minutes to wait before checking the FTP site again.</p> <p>This solution for monitoring return files no longer stalls the online application or the End of Day Process for the length of time it could take to receive a return file from JPM. It only affects the way return files are handled; there is no change to the files being sent to JPM.</p>
EBT-41	Clinic	Work with On-Site Group	<p>The Work with On-Site Group screen has been modified to allow group issuance with EBT. Previously, this screen allowed sets of checks to be issued for an on-site group, but several modifications were needed to accommodate EBT. The batch issuance process will now be conducted as follows:</p> <ul style="list-style-type: none"> • Participants will be marked as on-site using the Toggle Applicant/Participant On-Site menu item or EBT Search by PAN functionality. • The Work with On-Site Group screen will be displayed. • When the Issue Benefits checkbox is selected, SPIRIT will attempt to issue

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			<p>benefits to the selected on-site participants.</p> <ul style="list-style-type: none"> • The process has been modified to take current regulations and issuance rules into account when issuing benefits to participants on-site. The Aggregated Issuance for EBT Account screen will be displayed for each set of benefits to be issued. • The process has been modified to handle JPM communication errors, JPM data errors, and households with pending EBT issuances. Code was added allowing users to retry the batch issuance in the event of a communication failure. In such event, users will be able to attempt the batch issuance again by launching the Work with On-Site Group screen and selecting Issue Benefits. SPIRIT will determine which participants still have benefits that need to be issued and will attempt to issue those benefits as before. SPIRIT will also attempt to resolve any pending issuances that exist as a result of any previous communication errors. • The Work with On-Site Group screen has been modified to display success/error messages. If participants do not have benefits available for issuance, SPIRIT will display a message to notify the user. If there is a JPM data error, SPIRIT will display the message and continue with the next issuance. All issuances and/or error messages will be logged in the Event Log - Work with On-Site Group. (See Figures below.)

Issue #	Application Module	Primary Function	Detail
			 <p>Figure 1 – Work with On-Site Group screen and Error Message</p>  <p>Figure 2 – Event Log - Work with On-Site Group</p>

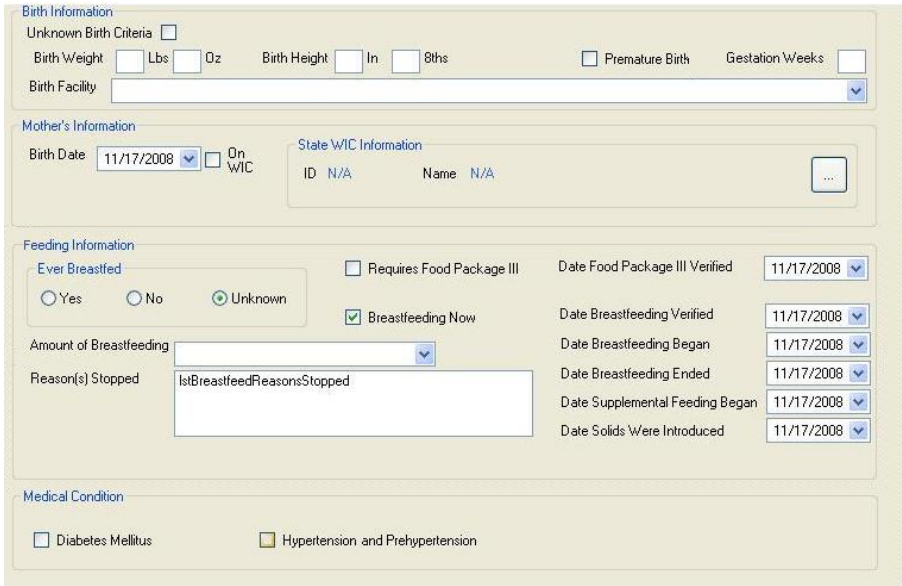
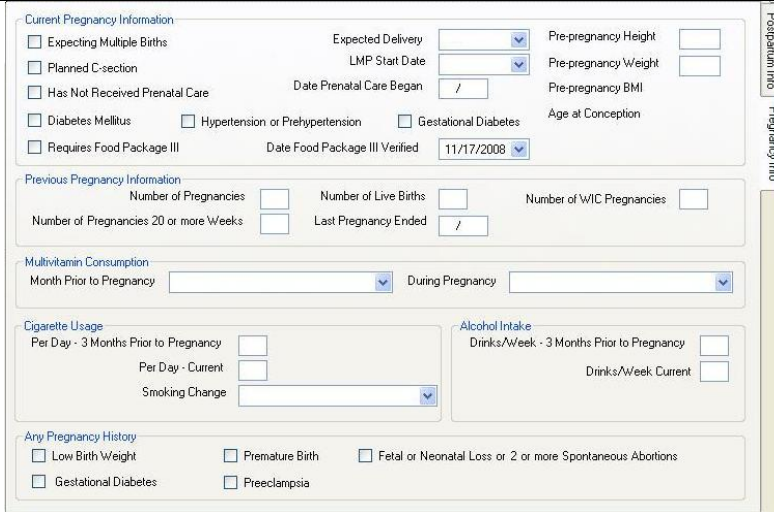
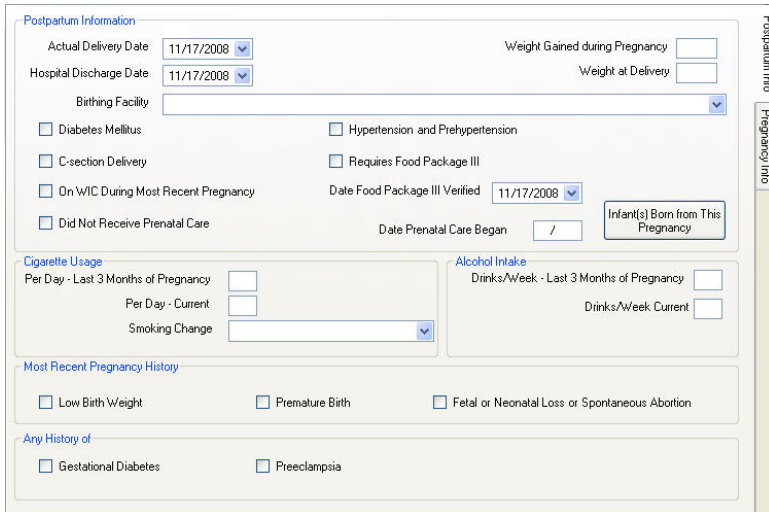
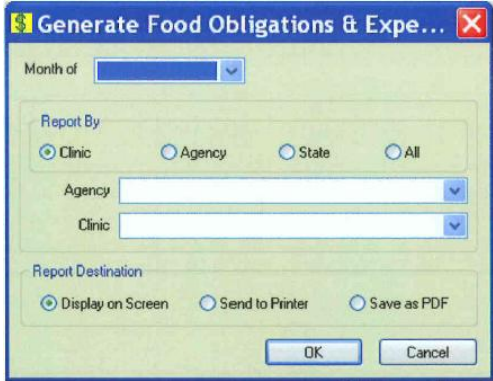
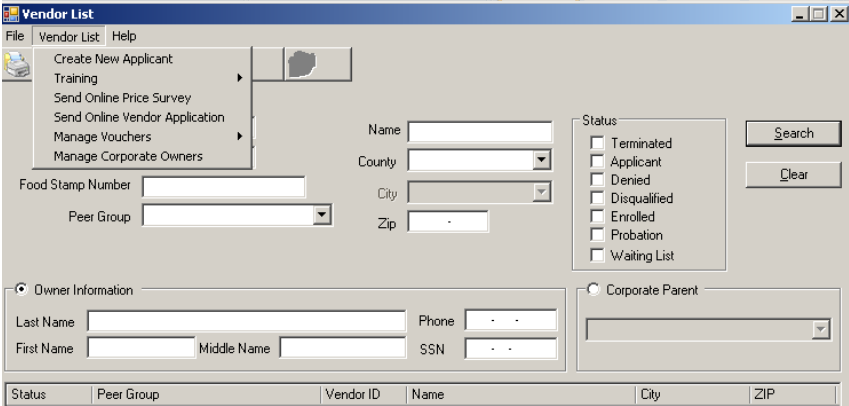
Issue #	Application Module	Primary Function	Detail
ENH-1 / MN-304	Clinic	Risk Factor Definitions	<p>The Nutritional Risk processing within SPIRIT has been modified to reflect Revision 10 updates incorporating 2009 IOM revised recommendations. Multiple Risk Factor definitions have been revised, the screen layout has been modified on the Health Information screens for both Women and Children, and new checkboxes were added. Risk factors will be assigned based on these new checkboxes, as well as using new assignment thresholds. These modifications affect the Health Information and Risk Factor Assignment functionality in both the Certification Guided Script and Participant Folder in the Clinic application. The new screen layouts will be visible in both CAS and State Office versions of the Clinic application as View Only.</p> <p>Additionally, the code was modified to match the DFDD for postpartum women. If a participant is non-breastfeeding or breastfeeding and is in the first 6 months postpartum, the lesser of the pre-pregnancy weight and current weight will be used. If a participant is breastfeeding and is past the first 6 months postpartum, the current weight will be used. If the BMI is less than 18.5, Risk Factor 101 will be assigned.</p>  <p>The screenshot displays the 'Child Health Information' screen with the following sections:</p> <ul style="list-style-type: none"> Birth Information: Includes checkboxes for 'Unknown Birth Criteria', 'Premature Birth', and a 'Gestation Weeks' field. It also has input fields for 'Birth Weight' (Lbs, Oz) and 'Birth Height' (In, cm), along with a 'Birth Facility' dropdown. Mother's Information: Includes a 'Birth Date' dropdown (set to 11/17/2008) and a checkbox for 'On WIC'. The 'State WIC Information' section shows 'ID' and 'Name' as 'N/A'. Feeding Information: Includes radio buttons for 'Ever Breastfed' (Yes, No, Unknown), a checkbox for 'Requires Food Package III', and a 'Date Food Package III Verified' dropdown (set to 11/17/2008). It also has a checkbox for 'Breastfeeding Now', a dropdown for 'Amount of Breastfeeding', a text area for 'Reason(s) Stopped', and several date dropdowns for 'Date Breastfeeding Verified', 'Date Breastfeeding Began', 'Date Breastfeeding Ended', 'Date Supplemental Feeding Began', and 'Date Solids Were Introduced'. Medical Condition: Includes checkboxes for 'Diabetes Mellitus' and 'Hypertension and Prehypertension'.

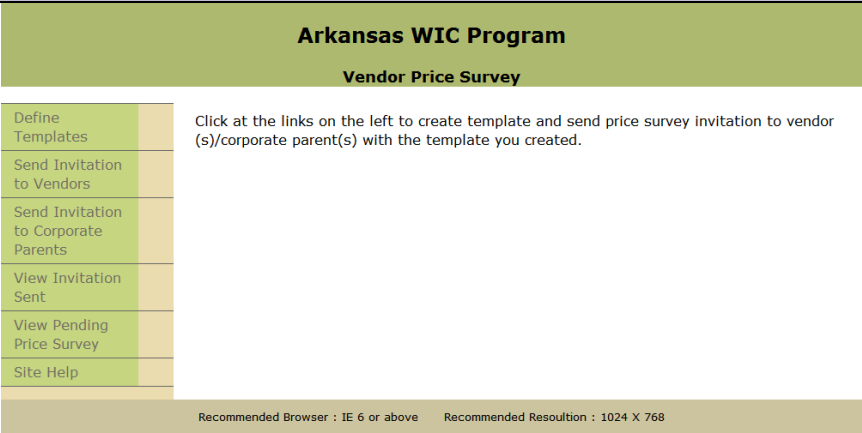
Figure 3 – Child Health Information screen

Issue #	Application Module	Primary Function	Detail
			 <p>Figure 4 – Woman Health Information (Pregnancy Info) screen</p>  <p>Figure 5 – Woman Health Information (Postpartum Info) screen</p>

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ENH-7	State Office, Financial Management	Reports	<p>A new report for year-to-date participation counts has been added. This report lists the participation breakdown as it is shown on the new FNS-798 report for each month of the fiscal year including the current month-to-date. It shows the month-by-month count of participants and total of outlays for participants who were issued at least one food instrument. Payment data includes checks, vouchers, EBT, and direct distribution.</p> <p>The report has been added to the Generate Reports screen in the Financial Management, and State Office applications. A new dialog to generate this report has been added. This dialog allows the user to select the following report parameters:</p> <ul style="list-style-type: none"> • Fiscal Year • Participation Month • Level of Reporting (Clinic, Grantee, Local Agency, or State) • Report Destination (screen, printer, or PDF)  <p>Figure 6 – Generate Report screen</p> <p>Note: This report has been tested only at the State level, and only against checks. It has not been tested using vouchers, EBT, or direct distribution.</p>

Issue #	Application Module	Primary Function	Detail
ENH-167 / SUG-540	All	MOWINS Splash Screen	<p>The splash screen has been changed to display the MOWINS banner and logo instead of SPIRIT for Missouri. This screen is presented on selection of the Help About menu item within each of the SPIRIT application modules. A business rule has been added to the SPIRIT application to implement this change.</p> <div data-bbox="1039 446 1669 609" data-label="Image"> <p>The image shows the MOWINS logo, which consists of the word 'MOWINS' in a large, bold, serif font. The letter 'O' is stylized with a circular graphic element. Below the logo, the text 'Missouri WIC Information Network System' is written in a smaller, italicized serif font.</p> <p>Figure 7 – MOWINS banner and logo</p> </div> <p>Note: The splash screen is presented before the user has been able to log into the database. In order to determine which logo to display, the system looks at the client-specific URL. For Missouri, the system looks for the string "MOWINS" anywhere in the URL. For Minnesota, the system looks for the string "mnwic.net". For Montana, the system looks for the string "MT.gov". Because each and every client-specific URL cannot be reproduced in testing environments, you may see a SPIRIT splash screen on the Help About screen instead of one for your specific state.</p>
VND-18	Vendor	Vendor Price Survey	<p>An Online Vendor Price Survey application has been added. It can be utilized by Vendor Managers to create templates for use by vendors and corporate parents. These templates allow authorized vendor prices for food distribution items to be established. Once a vendor manager has created a template, it can be sent via email invitation to vendors and corporate parents. Vendors and corporate parents can then access the application via a link in their email invitation, enter verification information, and submit their prices to the survey.</p> <p>Users will access this application by selecting the new Send Online Price Survey menu item from the Vendor List menu:</p>

Issue #	Application Module	Primary Function	Detail
			<div data-bbox="932 285 1776 688"></div> <p data-bbox="1192 704 1516 732">Figure 8 –Vendor List screen</p> <p data-bbox="816 748 1843 867">The Online Vendor Price Survey application consists of multiple screens. When first launched from Vendor List, users can access all functions in the Vendor Price Survey using the menu bar on the left-hand side of the screen. The following menu options are available:</p> <ul data-bbox="913 889 1383 1159" style="list-style-type: none">• Define Templates• Send Invitation to Vendors• Send Invitation to Corporate parents• View Invitation Sent• View Pending Price Survey• Site Help

Issue #	Application Module	Primary Function	Detail
			<div data-bbox="926 282 1782 711">  <p style="text-align: center;">Arkansas WIC Program</p> <p style="text-align: center;">Vendor Price Survey</p> <p>Click at the links on the left to create template and send price survey invitation to vendor (s)/corporate parent(s) with the template you created.</p> <p>Recommended Browser : IE 6 or above Recommended Resolution : 1024 X 768</p> </div> <p style="text-align: center;">Figure 9 – Online Vendor Price Survey (initial screen)</p> <p>The following features are present in the Vendor Price Survey:</p> <ul style="list-style-type: none"> • The Price Survey will display only active food items. • The display will group food items by their associated Base Food Category. • All food item prices can be modified from a single screen. • Peer Group food item prices can be edited from a single screen. • Prior Price Surveys are available for review. • The Price Survey invitation includes the option to send a single email to the Corporate Parent for multiple Vendors. • The Items surveyed are customizable to accommodate varied Vendors. • Users are able to view invitations that have been sent and those pending a response. • The Price Survey provides an option to preselect the prior Vendor surveyed prices for inclusion or to request that all new values be entered. • The Vendor has an option to download an Excel version of the Price Survey instead of entering the values online.

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			<ul style="list-style-type: none"> The Vendor has an option to upload the values from the Excel version to the website. <p>Note: The Online Vendor Price Survey application is only supported for Internet Explorer. It may not be compatible with other web browsers.</p>
Reported Issues			
CNEBT-27 / CNEBT-35 / CNEBT-53	Clinic	EBT Household Change Guided Script	<p>Issue: When the EBT Household Change Guided Script is used to move a participant from one household to another and the EBT Account Balance is printed, the Issue Benefits screen for the initial household still displays the transferred participant as the Primary Cardholder.</p> <p>When moving a child from one household to another, deleting the former authorized representative for the household, and changing the authorized representative to the new household, a JPM Interface Transaction Error DT22 occurs.</p> <p>When a household has a child participant and authorized representative where the authorized representative is the primary cardholder, the Change Household ID process is prompting for the Authorized Representative's date of birth during the Remove Cards step 3.</p> <p>When moving a participant from one household to another and attempting to remove cards, a JPM Interface Transaction Error DT75 occurs.</p> <p>Resolution: Both the new and existing household records stored the transferred participant as the primary cardholder in the UAT database. When the household change occurred, the old cardholder was not being removed. The logic was changed to remove a cardholder as step 3 of the Change Household ID process. Step 3 of the process was also modified to populate the date of birth for the proxy cardholder.</p> <p>Code was added to handle DT75 transaction errors when querying for a household that does not exist in the JPM system.</p> <p>The process has been modified to avoid receiving DT75 errors. Modifications were made to ensure data integrity of the Participant and Household following the Change Household ID process. All non-DT75 errors were a result of data not being refreshed following this process.</p>

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CNEBT-28	Vendor	Vendor Disqualification	<p>Issue: The vendor deactivation record is not being sent to JPM on the deactivation date. The system process is sending the termination to JPM with the next batch after the record is modified.</p> <p>Resolution: The system process will now only send terminations when the bank termination date falls between the last batch and the current one.</p>
CNEBT-32	Vendor	Vendor Return File	<p>Issue: When the vendor file was sent to JPM with the End of Day process, two error messages were associated with the vendor file due to missing data.</p> <p>Resolution: The contact name on the rejected records was populated with a value of "unknown" in lowercase letters when the corporate authorized agent was null or blank. JPM does not accept this as a valid contact name. The accepted value for null or blank records is "UNKNOWN" in uppercase letters. A change was added to the database scripts to accommodate this requirement.</p>
CNEBT-47	Clinic	EBT Household Change Guided Script	<p>Issue: When transferring a participant to a non-EBT clinic using the EBT Household Change Guided Script, users are unable to edit the date of birth for an authorized representative with an assigned card. The following error message is displayed:</p> <p style="text-align: center;">Invalid/Missing Primary Cardholder Date of Birth</p> <p>Resolution: The Household Members grid of the EBT Household Demographics screen has been unlocked so that users can assign a date of birth to the Authorized Representative.</p>
CNEBT-51	Clinic	Food Adjustment Wizard	<p>Issue: When returning cans of formula via the Enter Return Quantity screen of the Food Adjustment Wizard, the process always rounds up the values if the old formula and new formula have different reconstituted values. These values should only be rounded up at half cans.</p> <p>Resolution: A modification has been made to ensure that when a new formula has a different reconstituted value, the system will round up at half cans (.5) or more. It will round down if it is less than .5.</p>

Issue #	Application Module	Primary Function	Detail
CNEBT-74	Clinic	Formula Replacement	<p>Issue: The Formula Items grid row in the Formula Replacement screen disappears when users attempt to return all cans of formula that have been issued. The row appears correctly if the quantity returned is less than the maximum issued.</p> <p>Resolution: A line of code was removed that prevented Formula Items grid rows with 0 cans available from being displayed in the Formula Replacement screen.</p>
CNEBT-83	Clinic	EBT Benefit Issuance	<p>Issue: SPIRIT is printing quart and half gallon food distribution items on the EBT Benefit Issuance report. It is correctly issuing to only gallon food distribution items, and is showing the correct issuance amount on the EBT Account Balance report.</p> <p>Resolution: The initial requirement to show quarts and half gallons on the shopping list printed from SPIRIT has been removed. Milk will now be displayed on the shopping list in decimal gallons. Printed shopping lists will now match the EBT Aggregated Issuance screen and what was issued to JPM. The following key was added to the bottom of the report:</p> <p style="margin-left: 40px;">Milk Conversion:</p> <p style="margin-left: 40px;">.75 = 1 quart and 1 half-gallon or 3 quarts</p> <p style="margin-left: 40px;">.5 = 1 half-gallon or 2 quarts</p> <p style="margin-left: 40px;">.25 = 1 quart</p>
CNEBT-84 / CNEBT-95	Clinic	Food Adjustment Wizard	<p>Issue: The Food Adjustment Wizard does not allow the replacement of decimal parts of food items (i.e. .5 lbs of cheese). Also, it only allows cheese to be replaced with cheese rather than with milk, soy, or tofu.</p> <p>Resolution: A change was made allowing users to enter decimal amounts. Additionally, users can now replace the cheese with milk, soy, or tofu.</p>
CNEBT-86	Clinic	Food Adjustment Wizard	<p>Issue: In the Food Adjustment Wizard, there is no category for cheese and no way to remove cheese from the current benefit and add more milk.</p> <p>Resolution: The milk and cheese categories were combined on both the Food Category and Replacement Food screens. The missing mapping for milk substitutions was added. Additionally, the issuance was changed to send the units of measure in gallons only for all milk products. The Food Adjustment Wizard was changed to assume all milk products are in gallons.</p>

Issue #	Application Module	Primary Function	Detail
MN-263 / SUG-820	Clinic	Participant List	<p>Issue: Using the arrow key to search through the Participant List results in locking up the web server. Error messages are displayed. This condition causes IIS to have to be manually restarted to regain access to the system from any PCs running against the locked web server.</p> <p>Resolution: The previous code used a SelectionChanged data grid event and was firing 6 or more times on each row change. Each event fire calls web services. Quickly scrolling through 10 rows using the arrow keys could be queuing up to 60 or more web calls. The code was changed to use the CurrentCellChanged event. This event is called only once per row change.</p> <p>SQL queries were moved out of the web service and are now called via stored procedures and native .net SQL methods instead of DBHelper calls. Both the client and server side code has been optimized when displaying Participant List details.</p> <p>These changes ensure that the web server is no longer locked up when an attempt is made to scroll through multiple participants listed on the screen with Show Details in view mode. This includes holding down the arrow keys or hitting the arrow key many times in rapid succession.</p>
MN-419	State Office	Report	<p>Issue: Users receive an error when attempting to run the Agency Voucher Audit report. Additionally, the name should be changed to "Agency Check Audit Report" as this report is only pulling participants issued checks and not those issued vouchers. The short description should also be changed to more accurately reflect the report output.</p> <p>Resolution: The error received by users when attempting to run this report was related to the Microsoft.Office.Interop.Excel.dll. If the version on the machine was greater than 10.X, this error was displayed. This indicates that the machine has a newer version of the .dll than the one the code called for. Copying the file from a machine that is working or un-installing the client software and re-installing with the current version of the client software resolves this issue.</p> <p>The short description was changed to: Detail and Summary (2 files) that list checks issued or voided for a specified timeframe, by Agency, with specific participant related information.</p> <p>On the two Excel files, the following titles are now used: Agency Check Audit Report - Details and Agency Check Audit Report - Summary.</p>

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MN-422	State Office	Report	<p>Issue: The name of the Food Items on Vouchers Redeemed Summary report should be changed to "Food Items on Checks Redeemed Summary". The first column of the report is called "number of vouchers". It should be changed to "number of checks".</p> <p>Resolution: The name and column changes were made as requested.</p>
MN-450	Clinic	Reprinting Benefits	<p>Issue: When benefits are reprinted, the quantities are represented with an additional two decimal places. This adds three characters to the length of the string, causing the text to run together.</p> <p>Resolution: A change was made to suppress decimals on checks unless they are meaningful (i.e. 1.5 lbs of cheese). Whole numbers will be displayed as integers. Space was added between the decimal places and text resolving the issue, but leaving room to show decimal places on checks if benefits are issued as anything other than whole numbers.</p>
SUG-73	Clinic	Food Prescription	<p>Issue: The Food Prescription for FBF Women with Multiples is displaying the cheese amount as 3.6 instead of 3.5 lbs. This prevents the maximum amount of milk products from being issued.</p> <p>Resolution: Values with .6 were occurring in the Participant Folder due to an issue with the GetMaxQtyAverage() function. This issue caused values to be correct only on even months. This issue does not occur in the Certification Guided Script since for a new certification, the average calculation is always for a minimum of 6 months. GetMaxQtyAverage() was reworked to use the same method as on the Details screen. The Details screen also calculates and displays the max quantity average, but does not suffer from this odd-number bug. Code was added to GetMaxQtyAverage() to calculate the average differently for non-formula food items using the code from the DetermineDistribution() function used by the Details screen.</p>
SUG-698	Reference Utility	Maintain Agencies	<p>Issue: Users are unable to enter three (3) digits in the Clinic ID Number field when adding a new clinic ID to an agency.</p> <p>Resolution: The maximum number of digits for an Agency or Clinic (Service Site) ID is controlled by the state business rule: AGENCY_SITE_LENGTH. Code was added to the frmupdateClinic dialog to check this business rule.</p>

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SUG-729	Clinic	Income Calculator	<p>Issue: Changes to the Pending Proof of Income checkbox on the Income Calculator screen is applied only to the current participant. These changes should be applied to all members of the participant's household since income contacts are now handled at the household level.</p> <p>Resolution: Code was added to include the IsPendingProof value when copying values from the current participant to other household members. This will now create a new CPA Alert for all participants of the household stating that their income is pending.</p>
SUG-792	Admin	Data Sync	<p>Issue: When attempting to check out a clinic on the server laptop, a message displays during the save operation stating: Incorrect syntax near ')'. '</p> <p>Resolution: A modification was made to remove the extra ')' in the INSERT for HealthNotes.</p>
SUG-800	Admin	Data Sync	<p>Issue: When checking out a clinic, the data sync completes without any problems. But, when opening the Participant List, the following error message displays:</p> <p style="padding-left: 40px;">Cannot insert the value NULL into column 'LOGENTRYID', the table 'MSPIRIT.dbo.SYSTEMACCESSLOG'; column does not allow nulls. INSERT fails.</p> <p>Resolution: A patch was created to enable Data Sync to work with a named instance of SQL Server on a data sync laptop (DataSyncNamedInstancePatch.zip). There are two files to install on the laptop where SQL Server 2008 R2 is not the default instance. This patch is to be manually applied to an installed SPIRIT WIC Client. It will be automatically overwritten if a newer version of SPIRIT is installed on the Web Server and Automatic Software Updates is enabled on the WIC Config Editor for the WIC Client.</p>
SUG-806	Vendor	XML Files	<p>Issue: Three local reference data XML files have been identified as containing confidential vendor related data. All users of SPIRIT have the XML files regardless of whether they have access to the Vendor system. Access to sensitive information contained in these files should be limited.</p> <p>Resolution: Code was removed that accessed CorporateParent.xml, Owner.xml, and VendorStamp.xml and saved them on the local machines as unencrypted XML files. Code was added that will retrieve these files each time from the web service. These code changes will remove existing instances of the XML files from the local machines.</p>

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SUG-818 / MN-210	Clinic	Participant Folder	<p>Issue: When the Requires Food Package III checkbox on a child's Participant Folder, Health Information screen is selected, users receive the following message:</p> <p style="text-align: center;">The Food Prescription will be changed as a result of the Breastfeeding Status change. Do you want to continue?</p> <p>Clicking Yes on the message requires verification of the mother's food prescription, despite the fact that the mother's breastfeeding status was not changed.</p> <p>Resolution: Logic was added to flag the StatusChange = True behavior only when the BFAmount = Not Applicable, the participant is VOCd, and the participant does not have any valid food prescriptions. Thus, the user will only receive the above prompt when the BFAmount is actually changed, or when working with the Health Information screen on a newly VOCd participant.</p>
SUG-870	State Office	PC2010 Report	<p>Issue: Field Name: Income Ranges for Participants with Adjunct Eligibility. Values are entered both in Field 13a and 13c.</p> <p>Resolution: The output will now include only the actual income (field 13a).</p>
SUG-872	State Office	PC2010 Report	<p>Issue: Field Name: Prepregnancy Weight in Pounds (field 27a). Many breastfeeding and non-breastfeeding women have data in this field. This data should be reported for pregnant women only.</p> <p>Resolution: This data was being pulled from the PREGNANCY table, but inconsistently. This will now only be reported if the woman is in a Pregnant certification.</p>
SUG-873	State Office	PC2010 Report	<p>Issue: Field Name: The Nearest Quarter Pound of a Participant's Prepregnancy Weight (field 27a). MOWINS does not keep this information; however many breastfeeding and non-breastfeeding women have "0" in this field.</p> <p>Resolution: Field 27a was being treated as a whole: if it contained pounds, a zero was placed in the ounces position. Since the ounces are never collected in SPIRIT, the ounces will now be null.</p>

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SUG-874	State Office	PC2010 Report	<p>Issue: Field Name: Weight Gain During Pregnancy in Pounds (field 28a). This should be reported only for breastfeeding and postpartum women; however, some pregnant women have a value in this field.</p> <p>Resolution: This data will now be reported only if the woman is in a Postpartum Certification (breastfeeding or non-breastfeeding).</p>
SUG-875	State Office	PC2010 Report	<p>Issue: Field Name: Nearest Quarter Pound of Participant's Weight Gain during Pregnancy (field 28a). MOWINS does not keep this information; however, some pregnant women have a "0" in this field.</p> <p>Resolution: Field 28a was being treated as a whole; if it contained pounds, a zero was placed in the ounces position. Since the ounces are never collected in SPIRIT, the ounces will now be null.</p>
SUG-876	State Office	PC2010 Report	<p>Issue: Field Name: Participant's Height in Inches (field 17a). There are 1, 2, and 3 inch participants.</p> <p>Resolution: There was valid data in the database that was not being reported. The SQL was altered to ensure that arbitrary values are no longer being reported for participants.</p>
SUG-877	State Office	PC2010 Report	<p>Issue: Field Name: Length of Time Breastfed (field 19c). There are values in excess of the maximum allowable value of 56.</p> <p>Resolution: The PC2010 guidelines on the website indicate that the valid range is 0 to 72. New restraints have been put in place based on the PC2010 guidance to prevent values outside of the defined range from being reported. A value will now be reported in this field only when the participant is between 6 and 13 months of age during the month of April, the value for 19a is equal to "2" (the child is not currently breastfed), and the value for 19b is equal to "1" (the child was breastfed at some point in the past).</p>
SUG-878	State Office	PC2010 Report	<p>Issue: Field Name: Date Breastfeeding Data Collected (field 19d). On some report outputs, this field is shifted one position to the right, and continues through the rest of the record.</p> <p>Resolution: This was caused by a lack of boundary checking in the LenOfTimeBF field (field 19c). The calculation for 19c has been corrected so that resulting values in the same row are no longer shifted over by one position.</p>

Issue #	Application Module	Primary Function	Detail
SUG-879	State Office	PC2010 Report	<p>Issue: Field Name: Baby's Length at Birth in Inches (field 30a). There are 1, 2, and 3 inch participants.</p> <p>Resolution: This data was being pulled from the POSTPARTUMINFANT table instead of the CHILD table. Thus, a value was missing from this field when the CHILD participant was not in the POSTPARTUMINFANT table. This data will now only be retrieved from the CHILD table.</p>
SUG-880	State Office	PC2010 Report	<p>Issue: Field Name: Baby's Length at Birth in Centimeters (field 30b). A record has a value in this field in addition to the length in inches. The value is left justified and space filled.</p> <p>Resolution: This was caused by a lack of boundary checking in the LenOfTimeBF field (field 19c). The calculation for 19c has been corrected so that resulting values in the same row are no longer shifted over by one position.</p>
Report Recertifications			
FIN-015	Financial Management	Report	The <i>Food Instrument Reconciliation Exceptions</i> report has been through a recertification process to correct format, data, DFDD content, and add minor clarifications as necessary.
OPR-024	CAS, State Office	Report	The <i>Ineligibility Summary</i> report has been through a recertification process to correct format, data, DFDD content, and add minor clarifications as necessary.